# CHAPTER 7 SECTION 1

# PROVIDER EDIT REQUIREMENTS (ELN 000 - 099)

ELEMENT NAME: RECORD TYPE INDICATOR (3-001)				
	VALIDITY EDITS			
3-001-01	MUST BE = '3'			
		RELATIONAL EDITS		
		EDITED ELEMENT		
	RELATED TO ELEMENT	RELATIONSHIP	ALSO RELATES TO ELEMENT(S)	
0-025-02R	BATCH IDENTIFIER			

ELEMENT NAME:	PROVIDER TAXPAYER NUMBER (3-005)	
	VALIDITY EDITS	

NONE

RELATIONAL EDITS		
Related To Element	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROVIDER TAXPAYER NUMBER IDENTIFIER	SEE BELOW	PROVIDER STATE <b>OR</b> COUNTRY CODE

	IDENTIFIER	CODE
	EDITED ELEMENT RELATIONSHIP	
3-005-02R	IF PROVIDER TAXPAYER NUMBER IDENTIFIER = 'E' <b>OR</b> 'S PROVIDER TAXPAYER NUMBER MUST BE NUMERIC.	· · · · · · · · · · · · · · · · · · ·
3-005-03R	IF PROVIDER TAXPAYER NUMBER IDENTIFIER = 'A' FIRST TWO DIGITS MUST EQUAL THE PROVIDER STA	TE <b>OR</b> COUNTRY CODE IN THE

FIRST TWO DIGITS MUST EQUAL THE PROVIDER STATE **OR** COUNTRY CODE IN THE PROVIDER ADDRESS; THE LAST SEVEN MUST EITHER BE SEVEN NUMERIC DIGITS **OR** A LEADING ALPHA 'A' FOLLOWED BY SIX NUMERIC DIGITS.

ELEMENT NAME: PROVIDER SUBIDENTIFIER (3-010)				
		VALIDITY EDITS		
3-010-01	LAST TWO DIGITS MUST BE NUI	MERIC.		
	R	ELATIONAL EDITS		
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)	
	<sup>1</sup> TRANSACTION CODE	SEE BELOW	PROVIDER TAXPAYER NUMBER, INST/NON-INST INDICATOR, TRANSACTION CODE, MAJOR SPECIALTY CODE	
EDITED ELEMENT RELATIONSHIP				
	THE FOLLOWING RELATIONAL EDIT APPLIES ONLY TO NON-INSTITUTIONAL PROVIDERS.			

SUBIDENTIFIER MUST NOT EQUAL ZERO.

IF TRANSACTION CODE = 'A' AND
INST/NON-INST INDICATOR = 'N' AND

IS FOUND ON THE PROVIDER FILE PROVIDER

PROVIDER MAJOR SPECIALTY CODE = '70'
THE FIRST CHARACTER OF THE SUBIDENTIFIER MUST BE ALPHABETIC AND

IS TRANSACTION CODE = 'A' AND PROVIDER TAXPAYER NUMBER AND ZIP CODE

THE LAST THREE DIGITS MUST = '001',  $\mathbf{OR}$ 

THE FIRST TWO CHARACTERS OF SUBIDENTIFIER MUST BE ALPHABETIC AND THE LAST TWO DIGITS MUST = '01'.

3-010-02R

ELEMENT NAME: PROVIDER TAXPAYER NUMBER IDENTIFIER (3-015)				
VALIDITY EDITS				
3-015-01	MUST BE 'E', 'S', <b>OR</b> 'A'.			
	RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)	
	INST/NON-INST INDICATOR	SEE BELOW		
EDITED ELEMENT RELATIONSHIP				
3-015-02R	3-015-02R IF PROVIDER STATE/COUNTRY CODE IS NUMERIC OR 'PR' AND			

IF PROVIDER STATE/COUNTRY CODE IS NUMERIC **OR** 'PR' AND INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR = 'I'

PROVIDER TAXPAYER NUMBER IDENTIFIER MUST EQUAL 'E'.

<sup>&</sup>lt;sup>1</sup> SEE EDITS 3-155-05R, 3-155-06R AND 3-155-07R.

**VALIDITY EDITS** 

NONE

**RELATIONAL EDITS** 

**EDITED ELEMENT** 

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

3-020-02R BATCH CONTRACTOR NUMBER EQUAL

ELEMENT NAME: PROVIDER CONTRACT AFFILIATION CODE (3-025)

**VALIDITY EDITS** 

3-025-01 MUST BE A VALID PROVIDER CONTRACT AFFILIATION CODE LOCATED IN CHAPTER 2,

SECTION 10.

**RELATIONAL EDITS** 

EDITED ELEMENT

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

**NONE** 

**EDITED ELEMENT RELATIONSHIP** 

**3-025-02R** IF PROVIDER CONTRACT

AFFILIATION CODE = 5 NON-CERTIFIED PROVIDERS

THEN PROVIDER ACCEPTANCE DATE

**AND PROVIDER TERMINATION DATE MUST = ZEROS** 

ELEMENT NAME: INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR (3-030)

**VALIDITY EDITS** 

**3-030-01** MUST BE A VALID INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR LOCATED IN

CHAPTER 2, SECTION 10.

RELATIONAL EDITS

**EDITED ELEMENT** 

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

NONE

**ELEMENT NAME: PROVIDER NAME (3-035)** 

**VALIDITY EDITS** 

3-035-01 MUST BE LEFT JUSTIFIED AND BLANK FILLED.

NO BLANKS IN A ROW ALLOWED UNTIL BLANK FILLING. ALL CHARACTERS MUST BE 'A' - 'Z'; '0' - '9'; ','; '\b'; '&'; '-'; '''. \b'

MUST NOT BE ALL SPACES.

AT LEAST 2 CHARACTERS MUST OCCUR BEFORE THE FIRST COMMA.

#### **RELATIONAL EDITS**

**EDITED ELEMENT** 

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

NONE

<sup>1</sup> AN APOSTROPHE IS A LEGAL CHARACTER IN PROVIDER'S NAME.

**ELEMENT NAME: PROVIDER STREET ADDRESS (3-045)** 

VALIDITY EDITS

IF STATE/COUNTRY CODE IS NUMERIC (NOT A FOREIGN COUNTRY)

3-045-01 MUST BE LEFT JUSTIFIED AND BLANK FILLED.

NO BLANKS IN A ROW ALLOWED UNTIL THE BLANK FILLING AREA.

MUST NOT BE ALL BLANKS.

**RELATIONAL EDITS** 

EDITED ELEMENT

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

**NONE** 

ELEMENT NAME: PROVIDER CITY (3-050)

**VALIDITY EDITS** 

**3-050-01** MUST BE LEFT JUSTIFIED AND BLANK FILLED.

TWO BLANKS IN A ROW NOT ALLOWED UNTIL THE BLANK FILLING AREA.

MUST NOT BE ALL BLANKS.

**RELATIONAL EDITS** 

EDITED ELEMENT

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

NONE

ELEMENT NAME: PROVIDER STATE OR COUNTRY CODE (3-055)				
VALIDITY EDITS				
3-055-01	01 MUST APPEAR IN CHAPTER 2, ADDENDUM A AND ADDENDUM B LISTING OF VALID STATE OR COUNTRY CODES.			
	RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)		

NONE

ELEMENT I	NAME: PROVIDER ZIP CODE (3-060)
	VALIDITY EDITS
	IF STATE/COUNTRY CODE IS NUMERIC (NOT A FOREIGN COUNTRY)
3-060-01	MUST BE 9 CHARACTERS; EITHER 9 DIGITS, <b>OR</b> 5 DIGITS FOLLOWED BY 4 BLANKS. MUST NOT BE ALL ZEROES <b>OR</b> ALL NINES. FIRST 5 DIGITS MUST BE A VALID ZIP CODE IN THE ELECTRONIC ZIP CODE FILE BASED ON CURRENT SYSTEM DATE.

RELATIONAL EDITS			
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
3-060-02R	PROVIDER STATE <b>OR</b> COUNTRY CODE	FIRST 5 DIGITS MUST BE VALID FOR PROVIDER STATE/ COUNTRY CODE (USE TABLE)	,
3-060-03R	LIST OF STATE/COUNTRY CODES ON COMS DATABASE	ZIP CODE MUST BE WITHIN CONTRACTORS' AREA OF RESPONSIBILITY UNLESS INST/NON- INST INDICATOR = 'N' AND MAJOR SPECIALITY CODE = '88' (PHARMACY) THEN BYPASS THIS EDIT.	

**VALIDITY EDITS** 

**3-070-01** MUST BE LEFT JUSTIFIED AND BLANK FILLED.

TWO BLANKS IN A ROW NOT ALLOWED UNTIL THE BLANK FILLING AREA.

#### **RELATIONAL EDITS**

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

**3-070-02R** PROVIDER STREET ADDRESS NOT EQUAL

## **ELEMENT NAME: PROVIDER BILLING CITY (3-075)**

**VALIDITY EDITS** 

3-075-01 MUST BE LEFT JUSTIFIED AND BLANK FILLED.

TWO BLANKS IN A ROW NOT ALLOWED UNTIL THE BLANK FILLING AREA.

#### **RELATIONAL EDITS**

EDITED ELEMENT
RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

**3-075-02R** PROVIDER BILLING STREET ADDRESS MUST BE BLANK

IF PROVIDER
BILLING STREET
ADDRESS IS
BLANK; ELSE,
MUST NOT BE
BLANK.

# ELEMENT NAME: PROVIDER BILLING STATE COUNTRY CODE (3-080)

#### VALIDITY EDITS

3-080-01 MUST BE ALL BLANKS **OR** APPEAR IN CHAPTER 2, ADDENDUM A AND ADDENDUM B

LISTING VALID STATE OR COUNTRY CODE FIGURES.

## **RELATIONAL EDITS**

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
3-080-02R	PROVIDER BILLING STREET ADDRESS	IF BILLING STREET ADDRESS IS BLANK, BILLING STATE OR COUNTRY CODE MUST BE BLANK. OTHERWISE MUST NOT BE BLANK.	

ELEMENT I	NAME: PROVIDER BILLING ZIP CODE (3-085)			
VALIDITY EDITS				
	IF STATE/COUNTRY CODE IS NUMERIC (NOT A FOREIGN COUNTRY)			
3-085-01	MUST BE BLANK <b>OR</b> 9 DIGITS, <b>OR</b> 5 DIGITS FOLLOWED BY 4 BLANKS.  MUST NOT BE ALL ZEROES <b>OR</b> ALL NINES.  FIRST 5 DIGITS MUST BE A VALID ZIP CODE IN THE ELECTRONIC ZIP CODE FILE BASED ON CURRENT SYSTEM DATE.			

RELATIONAL EDITS						
	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)			
3-085-02R	PROVIDER BILLING STREET ADDRESS	MUST BE BLANK IF PROVIDER BILLING STREET ADDRESS IS BLANK, OTHERWISE MUST NOT BE BLANK.				

# **VALIDITY EDITS**

NONE

RELATIONAL EDITS				
RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)		
INST/NON-INST INDICATOR	SEE BELOW			

EDITED ELEMENT RELATIONSHIP			
3-090-02R	IF INST/NON-INST INDICATOR = 'I', MUST BE VALID TYPE OF INSTITUTION (SEE CHAPTER 2, ADDENDUM D).		
	IF INST/NON-INST INDICATOR = 'N', MUST BE A VALID PROVIDER MAJOR SPECIALTY (SEE CHAPTER 2, ADDENDUM C).		
3-090-03R	PROVIDER ID PLUS FIVE DIGIT PROVIDER ZIP CODE MUST BE A TRICARE CERTIFIED RESIDENTIAL TREATMENT CENTER (RTC) <b>WHEN</b> : INST/NON-INST INDICATOR = 'I'; TYPE OF INSTITUTION = '72'; PROVIDER ACCEPTANCE DATE > ZEROS.		
3-090-04R	PROVIDER ACCEPTANCE AND TERMINATION DATES MUST BE WITHIN THE		

CERTIFICATION PERIOD OF THE TRICARE CERTIFIED RESIDENTIAL TREATMENT CENTER (RTC) WHEN:

INST/NON-INST INDICATOR = 'I'; TYPE OF INSTITUTION = '72';

PROVIDER ACCEPTANCE DATE > ZEROS.

# ELEMENT NAME: Type Of Institution Code (3-092)

**VALIDITY EDITS** 

**3-092-01** MUST BE 'b', 'L', **OR** 'S'.

RELATIONAL EDITS
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EDITED ELEMENT

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

INST/NON-INST INDICATOR SEE BELOW

#### **EDITED ELEMENT RELATIONSHIP**

3-092-02R IF INST/NON-INST INDICATOR IS 'I'

TYPE OF INSTITUTION CODE MUST BE 'S' OR 'L',

OTHERWISE, MUST BE BLANK.

# ELEMENT NAME: AMERICAN HOSPITAL ASSOCIATION ID NUMBER (3-095)

**VALIDITY EDITS** 

3-095-01 MUST BE LEFT JUSTIFIED AND BLANK FILLED OR BLANK.

ΙΑΤΙ		

EDITED ELEMENT

RELATED TO ELEMENT RELATIONSHIP ALSO RELATES TO ELEMENT(S)

**3-095-02R** INST/NON-INST INDICATOR IF INDICATOR IS

'N', AHA ID MUST

BE BLANK.